

MEMORANDUM

SUBJECT: KNOX COUNTY                    -Gates Rubber Company  
          (Galesburg)                    Wastewater Discharges  
  Wastewater Pretreatment Facilities (WWPTF)  
  Industrial User Inspection

TO:            DWPC/FOS & RU

FROM:          James E. Kammueeller, DWPC-FOS, Region 3

DATE:          June 27, 1990

INTERVIEWED: Robert Seibert, Customer Relations Manager  
                 Roy Darst, Power Plant Operator  
                 Howard Lozier, Maintenance Superintendent  
                 George Hobbs, Pipefitter and WWPTF Operator  
                 Dick Ryner, Area Production Manager  
                 Chuck Buchna, Plant Engineer (by phone on July 9, 1990)

RECEIVED  
Field Office  
JUL 17 1990  
EPA Region 5 Records Center

On the above date, the writer, accompanied by James Browning of the Galesburg Sanitary District (GSD), conducted the subject inspection. This industry employs 550 people and produces about 300,000 feet/day of various types of rubber hose including hydraulic, automotive, garden and low pressure industrial. Low pressure industrial hose is their largest market.

They produce about 750,000 lbs/day of raw rubber of which greater than 98% is synthetic-neoprene, butyl, nitrile, EPDM and hypalon. Natural rubber is used in some patching or seam applications, but generally is not resistant enough to oil and abrasion for today's products. Raw material used in the synthetic rubber include carbon black, various oils, polymers, hypalon, sulfur, etc. These are stored in dry or liquid form. There are no longer any underground storage tanks and all above ground storage tanks are diked. A fuel oil UST was abandoned 3-4 years ago. A copy of a map from the company's 1979 SPCC plan is attached. The two 420,000-gallon tanks are now used for storage of scrap oil. One tank was empty and the other contained some oil. Number 2 fuel oil is stored in a 50,000-gallon tank for use as stand-by power house fuel.

The company had a fuel oil spill in January, 1990, from an underground pipeline. They are now doing borings to determine the extent of remediation required and will move underground lines to above ground.

Water for process and sanitary purposes is obtained from the City of Galesburg. All process and sanitary wastewaters are discharged to the GSD. The only discharges to surface waters are two storm sewers known as the north and south sewers. At one time these outfalls received process wastewater as noted further below in this report. There are four main points of discharge to the GSD sewer system known as the north, west (2) and south connections.



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These four discharges combine on the north side of Gates and then enter a GSD lift station. Pretreatment program monitoring occurs at the influent to this station. The west connections serve the old and new (west) power house buildings but the new connection is seldom used.

An oil separator tank is provided to pretreat certain process wastewaters tributary to the south connection. A gravity oil separator tank is also provided in the power house for removing oil from air compressor receiver blow down. Waste oil is taken by Safety Kleen of Rock Island.

The following is a listing of various wastewater streams generated:

<u>Stream</u>	<u>Treatment</u>	<u>Sewer Connection</u>
Boiler blowdown	None	West
Air receiver blowdown	Power house separator	West
Water softener backflush	None	West
Cooling tower water overflow	None	West
Vulcanizer blowdown and condensate	South separator	South
Cooling through spray water	South separator	South
Hose pressure test and blow off	South separator	South
Domestic uses - showers, toilets, lavatories, drinking fountains, janitors closets, food service machines.	None	South/North
Testing laboratory	None	North

Historically, this industry went on line in November, 1961, and originally treated only their sanitary wastewater via a 9000-gallon package activated sludge plant installed under SWB Permit 1961-F-348. The discharge from this sanitary plant, which was located on the south end of the Gates property, entered Little Haw Creek as did the discharge of untreated industrial process wastewaters from the north and south ends of the plant which entered the north and south storm sewers mentioned above. Typically, oily wastes and apparently lead, were present in the south industrial discharge and high suspended solids were present in the north discharge.

Following citation from the SWB, our files indicate Gates installed lift stations equipped with wet well belt oil skimmers, under SWB Permit 1967-EA-615, to treat the north and south industrial wastewater prior to discharge into the storm sewers. Also, under SWB Permit 1967-CA-526 a 20,000 gpd package plant, polishing lagoon and chlorination were added to the existing 9,000 gpd plant, to provide further treatment of sanitary flows. These two package plants were then operated in parallel and discharged to the lagoon.

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Under IEPA Permit 1972-IA-599-1 industrial and sanitary wastewaters were connected to a new GSD lift station tributary to the POTW. The south belt skimmer is still being operated as a pretreatment device. Apparently, the north device has been abandoned, but the pit still exists. Mr. Browning also believed that some of the north industrial wastewater may have been diverted to the south oil separator but this is unconfirmed. The old package plants and lagoon have been backfilled.

Monitoring by GSD shows intermittent oil and lead excursions of local limits.

Inspection of the south oil separator, which is a lift station wet well about 10'X10'X11' deep equipped with a belt rope skimmer surrounding 3 sides of the wet well discharge pipe, indicated the contents were gray in color. Little floating oil could be seen but some was being collected based on oil in the holding tank at the top of the skimmer. Emulsified oil may be contributing to the pretreatment excursions but apparently most of the oil comes from the cooling towers. The lead apparently comes from the vulcanizing (hose hardening) machines which utilize a temporary lead coating/lining process.

The surface water storm sewer outlets were not inspected at the time of this visit but will be in the future.

#### SUMMARY

1. An updated sewer map is needed showing the location and discharge point of all sanitary, industrial and storm sewers and treatment facilities (1986 update attached which was received subsequent to this inspection).
2. A National Pollutant Discharge Elimination System (NPDES) Permit application should be filed for storm water discharges.
3. Additional pretreatment may be needed in order to consistently meet Galesburg Sanitary district local sewer discharge limits for oil and lead.
4. The wastewater pretreatment facilities are not under the supervision of a Class K certified operator.
5. An Agency construction permit was apparently not issued for the power house oil/water separator tank.

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6. The company should continue to proceed with remediation of the January, 1990, oil spill.

The above is to document this inspection.

  
James E. Kammuehler

JEK/lb

Attachment: Inspection Letter to Gates  
General Correspondence and GSD Permit

cc:-Permit Section - Industrial Unit  
DWPC/CAS - OCU  
Peoria Files

**THE GALESBURG SANITARY DISTRICT**



2700 WEST MAIN STREET  
GALESBURG, ILLINOIS 61401  
PHONE 342-0131

June 29, 1990

Mr. James E. KammueLLer  
Illinois EPA  
5415 N. University Street  
Peoria, Illinois 61614

Dear Jim,

Thank you for allowing me to attend your inspection at Gates Rubber Co. I thought it was quite productive considering the length of time we were there.

Enclosed please find a copy of the monitoring requirements for Gates Rubber and their most recent semi-annual report. Selenium, arsenic, chromium and nickel and cyanide each have local limits and are listed in the Gates permit but do not have self-monitoring requirements, which is indicated by a dash under sample frequency. Gates is monitoring for cadmium, FOG, copper, lead, zinc and daily flow in accordance with their permit.

If you have any questions, please call.

Yours truly,

James P. Browning  
District Superintendent  
THE GALESBURG SANITARY DISTRICT

JPB:njs

enclosure

SANITARY SEWER SAMPLING  
AT  
GATES RUBBER CO.  
GALESBURG, ILLINOIS

CONDUCTED BY: BELING CONSULTANTS, INC.  
1001 - 16th Street  
Moline, Illinois 61265  
(309) 757-9800

DATES: November 28, 1989 to December 1, 1989

SAMPLING RESULTS:

1) Composite Samples - combined sewer

	<u>DAY 1</u>		<u>DAY 2</u>		<u>DAY 3</u>	
Start Date/Time	11/28	10:50AM	11/29	10:45AM	11/30	10:45AM
Finish Date/Time	11/29	10:45AM	11/30	10:45AM	12/01	10:40AM
	<u>mg/l</u>	<u>lbs/day*</u>	<u>mg/l</u>	<u>lbs/day*</u>	<u>mg/l</u>	<u>lbs/day*</u>
Cadmium	<0.005	<0.006	<0.005	<0.006	<0.005	<0.006
Copper	0.08	0.101	0.15	0.18	0.09	0.11
Lead	1.3	1.6	1.3	1.6	2.4	3.0
Zinc	0.392	0.493	0.351	0.429	0.525	0.651
City Water Meter (GPD)*	150,946		146,608		148,777	

2) Grab Samples - various locations

	<u>DAY 1</u>	<u>DAY 2</u>	<u>DAY 3</u>
Combined Sewer	13	14	67
Power Plant West	13	7	4
Power Plant	<1	6	<1
Plant w/Skimmer	174	40	32
North Side Sewer	119	18	1167

\* Used in calculation of lbs/day

PART I - WASTEWATER DISCHARGE LIMITATIONSMONITORING REQUIREMENTSApplicable Federal Categorical Standards Rubber ManufacturingSubcategory G-Large Sized ExtrudedCode of Federal Regulations 40 CFR 428Standard Industrial Code (SIC) Number 3041

During the period beginning February 28, 1990 and lasting until February 28, 1993, the permittee is authorized to discharge industrial wastewater limited and monitored by the permittee as specified below:

Parameter	Daily Maximum mg/l (lb/day)		Sample Frequency	Sample Type
Cadmium	0.1	-	3 days over 2 wks/6 months	*Composite
Selenium	0.1	-	-	-
Fats, Oil & Grease	150	-	3 days over 2 wks/6 months	Grab
Arsenic	0.11	(0.17)	-	Composite
Chromium (Total)	4.2	(6.5)	-	Composite
Copper	1.2	(1.8)	3 days over 2 wks/6 months	Composite
Lead	3.4	(5.2)	3 days over 2 wks/6 months	Composite
Nickel	0.91	(1.4)	-	Composite
Zinc	2.3	(3.5)	3 days over 2 wks/6 months	Composite
Cyanide	0.97	(1.5)	-	Grab
Flow	-	-	Record daily water meter when sampling	

Sampling Location: Sampling manhole immediately upstream of  
the District's lift station

\*Samples shall be collected during typical production days.



3-15-90

03/09/1990

James Browning  
District Superintendent  
The Galesburg Sanitary District  
2799 West Main Street  
Galesburg, IL 61401

The Gates Rubber Company  
999 South Broadway  
P.O. Box 5887  
Denver, Colorado 80217  
(303) 744-1911

Dear Mr. Browning:

In reviewing the information sent to you by the Illinois EPA, we were surprised to find that the percentage of national release was 1%. It is our understanding that the levels of lead in our effluent are well within the effluent standards based on the calculations made by our consultant for the semi-annual testing. However, we continue to strive to improve the quality of the effluent.

The amount of lead reported on the 1987 TRI (1,500 lbs) was based on 2 ppm of lead in 90 millions gallons of effluent. In 1988, we indicated we were in the 500 - 999 pounds reporting category.

In 1989, accurate influent metering was used. Based on this metering data, it appears that our previous lead volumes were reported erroneously and should be: 632 pounds in 1987, 534 pounds in 1988 and 699 pounds in 1989.

If you have any further questions, please feel free to call me at (303) 744-4572.

Randy Putnam  
Environmental Engineer

cc: J.A. Doninger  
T. Ryant  
P.D. Mcfadden - AT&E  
Juris Laipenieks - AT&E  
Ernie Karger - PEPP  
Ed Hellmann - PEPP  
Mark Dutell - Galesburg  
Chuck Buchna - Galesburg  
Bob Seibert - Galesburg  
file: GLPB390.DOC





The Gates Rubber Company  
Galesburg Division  
P.O. Box 1196  
Galesburg, Illinois 61402-1196  
(309) 343-7171

November 20, 1989

*rec 11-21-89*

Mr. James P. Browning  
District Superintendent  
The Galesburg Sanitary District  
2700 West Main Street  
Galesburg, Illinois 61401

Dear Jim:

An application for the renewal of the Industrial Wastewater Discharge Permit is hereby submitted for The Gates Rubber Company, Galesburg Division, Galesburg, Illinois.

Yours Truly,

A handwritten signature in cursive script that reads "Chuck Buchna".

Chuck Buchna,  
Plant Engineer

cc: John Noonan  
E.W. Karger - Denver

CB/jj

APPLICATION  
FOR RENEWAL OF  
INDUSTRIAL WASTEWATER DISCHARGE PERMIT  
TO THE  
GALESBURG SANITARY DISTRICT

1. APPLICANTS NAME The Gates Rubber Company
2. STREET ADDRESS Route 150, Knoxville Road
3. LOCATION (if different from address) Same

4. SIC NUMBER 3041

5. Time and duration of discharge (continuous, 8 hr/day, seasonal, etc)

Continuous 24 hr/day, 365 days/yr. Manufacturing is generally conducted 5 days/wk.

6. Average and maximum flow rates including monthly and seasonal variations, if any

Review of 1988 water bills show a nominal steady flow with 9% increase during the summer.

7. a) List each process activity which results in a discharge of wastewater

- |                                      |  |
|--------------------------------------|--|
| - Boiler blowdown                    | - Cooling through spray water  |
| - Air receiver blowdown              | - Hose pressure test and blow off  |
| - Water softener backflush           | - Domestic uses - showers, toilets, lavatories, drinking fountains, janitors closets, food service machines. |
| - Tower water overflow               |  |
| - Vulcanizer blowdown and condensate |  |

- b) Number of employees

8. a) List, where known, the nature and concentration of any pollutants in the discharge which are limited by any local, State or Federal Pretreatment Standard. List on separate paper if necessary.

There are no Federal pre-treatment standards for SIC 3041 rubber hose manufacturing.

9. b) Are Pretreatment Standards being met on a consistent basis?  
N/A

9. Hours of operation of the plant  
24 hr/day 5 days/wk

10. a) Actual hours of operation of pretreatment system  
An endless hose type oil skimmer operates 24 hrs/day.

b) Name of IEPA certified pretreatment operator  
Skimmer is operated under the supervision of Chuck Buchna, Plant Engineer.

11. Authorized representative of Industrial User

Name: Chuck Buchna  
Address: The Gates Rubber Company, Highway 150, Knoxville Road, Galesburg, IL  
Phone: (309) 345-5467

12. a) Users source of intake water  
Galesburg City Water

b) Types of usage and disposal sources of water and volumes of each category

Water is used for process, process cooling, steam generation, lawn irrigation, and domestic purposes. All waste water is discharged to the Galesburg Sanitary District. 30% of the incoming water is lost to atmosphere via evaporation or to surface/ground water during occasional lawn irrigation.

13. List raw materials and chemicals used in the manufacturing process which are capable of being discharged into the sewer and are present in quantities equal to or greater than 55 gallon.

Lead

14. Location and NPDES Permit Number for any direct discharges

None

15. Description of the ultimate disposal of sludge from pre-treatment facilities, if applicable

Waste oil from skimmer removed by Safety Kleen of Rock Island for blending into fuel oil.

16. What changes, if any, have been made in industrial processes that resulted in a change in wastewater discharge since the current wastewater discharge permit was issued?

None

17. Describe any changes in industrial discharges since current wastewater discharge permit was issued

None

COPY

GALESBURG SANITARY DISTRICT  
INDUSTRIAL PRETREATMENT PROGRAM

FACT SHEET

For the discharge into the Galesburg Sanitary District's sewerage system by:

The Gates Rubber Company

1. Facility is a manufacturer of rubber hoses, SIC 3041.
2. Discharge of industrial wastewater is continuous over a five day week, with minor amounts discharged on weekends.
3. Facility is classified by U.S. EPA Regulations as a Rubber Manufacturer. At the present time there are no applicable federal pretreatment standards for existing sources under the appropriate subcategory.
4. Concentration limitations are based upon an average flow of 185,000 gallons per working day.
5. Any revision to the Spill Prevention Plan shall be submitted to the Galesburg Sanitary District.

## GALESBURG SANITARY DISTRICT

## Industrial Wastewater Discharge Permit

Company Name: The Gates Rubber Company  
Division Name (If applicable) \_\_\_\_\_  
Mailing Address Knoxville Road, Highway 150  
Street or P. O. Box \_\_\_\_\_  
Galesburg Illinois 61401  
City State & Zip Code  
Facility Address Knoxville Road, Highway 150  
Street Address \_\_\_\_\_  
Galesburg Illinois 61401  
City State & Zip Code

The above Industrial User is authorized to discharge industrial wastewater to the Galesburg Sanitary District sewer system in compliance with the District's Ordinance Number 450, any applicable provisions of Federal or State law or regulations, and in accordance with discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with the application filed on November 21, 1989 in the office of the Galesburg Sanitary District, and in conformity with plans, specifications, and other data submitted to the District in support of the above application.

Effective Date: February 28, 1990

Expiration Date: February 28, 1993

Superintendent  
GALESBURG SANITARY DISTRICT

PART I - WASTEWATER DISCHARGE LIMITATIONSMONITORING REQUIREMENTSApplicable Federal Categorical Standards Rubber ManufacturingSubcategory G-Large Sized ExtrudedCode of Federal Regulations 40 CFR 428Standard Industrial Code (SIC) Number 3041

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 until February 28, 1993, the permittee is authorized to  
 discharge industrial wastewater limited and monitored by the permittee  
 as specified below:

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Arsenic	0.11	(0.17)	-	Composite
Chromium (Total)	4.2	(6.5)	-	Composite
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Nickel	0.91	(1.4)	-	Composite
Zinc	2.3	(3.5)	3 days over 2 wks/6 months	Composite
Cyanide	0.97	(1.5)	-	Grab
Flow	-	-	Record daily water meter when sampling	

Sampling Location: Sampling manhole immediately upstream of  
the District's lift station

\*Samples shall be collected during typical production days.

PART II - SPECIAL CONDITIONS/COMPLIANCE SCHEDULE

1. The Industrial User shall develop, and submit to the District, within six (6) months of the effective date of this permit, and accidental spill prevention plan addressing the items listed in Section 300.135 of the Ordinance. The spill plan shall also include a site plan indentifying all above and below ground chemical storage tanks, buildings, sanitary and storm sewers.
2. The Industrial User shall submit to the District any revision to the Spill Prevention Plan within 30 days following the effective date of the revised plan. The Spill Prevention Plan shall address the items listed in Section 300.135 of the Ordinance.



PART III - REPORTING REQUIREMENTS

1. The Industrial User shall notify the District immediately upon discovery of any accidental discharge or deliberate slug discharge of compatible or incompatible pollutants which may cause interference at the POTW or will pass through the POTW or violate requirements of Ordinance No. 450. Formal written notification discussing circumstances and remedies shall be submitted to the District within 15 days of the occurrence, as described in Section 300.135(C) of Ordinance No. 450.
2. The Industrial User shall notify the District, in writing, 30 days prior to the introduction of new wastewater or pollutants or any substantial change in the volume or characteristics of the wastewater being introduced into the POTW from the User's industrial processes, as outlined in Section 500.110(B) of the Ordinance.
3. The Industrial User shall control production of all discharges to the extent necessary to maintain compliance with all applicable regulations upon reduction, loss, or failure of its pretreatment facility or processes, until such facility or processes are restored or an alternative method of treatment is provided. Any Industrial User that experiences an upset in its pretreatment facility or processes, that results in a temporary state of non-compliance with wastewater discharge limits contained in this permit or other limitations specified in the District's Ordinance, shall notify the District immediately upon discovery. Formal written notification discussing circumstances and remedies shall be submitted to the District within 15 days of discovery.
4. The Industrial User is required to submit to the District Semi-annual reports on the results of its sampling of the pollutants specified in Part I of this permit. This report shall also contain monthly flow records from either sewer monitoring records or from the potable water meter. These reports are to be submitted no later than June 30 and December 31, of each year.

All reports shall be submitted to the following address:

District Superintendent  
The Galesburg Sanitary District  
2700 West Main Street  
Galesburg, Illinois 61401

PART IV - STANDARD CONDITIONS

1. The Industrial User shall comply with all the general prohibitive discharge standards in Section 300.105 of the District's Ordinance.
2. Right of Entry - The Industrial User shall allow the District or its representatives, exhibiting proper credentials and identification, to enter upon the premises of the User, at all reasonable hours, for the purposes of inspection, sampling, or records inspection. Where a User has security measures in force which require prior arrangements with its security guards before entry of District personnel or its representatives, the User shall make such arrangements upon request from the District.
3. Records Retention - The Industrial User shall retain and preserve for no less than three (3) years, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or in behalf of the User in connection with its discharge.

All records that pertain to matters that are the subject of special orders, or any other enforcement or litigation activities brought by the District, shall be retained and preserved by the Industrial User until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

4. Confidential Information - Except for data determined to be confidential under Section 500.140 of the District's Ordinance, all reports required by this permit shall be available for public inspection at the office of the District Superintendent.
5. Recording of Results - For each measurement or sample taken pursuant to the requirements of this permit, the User shall record the following information:
  - . The exact place, date and time of sampling
  - . The dates the analyses were performed
  - . The person(s) who performed the analyses
  - . The results of all required analyses
  - . Applicable water or wastewater meter readings to determine daily wastewater usage.

6. Dilution - No Industrial User shall increase the use of potable or process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.
7. Proper Disposal of Pretreatment Sludges and Spent Chemicals - The disposal of sludges and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and subtitles C and D of the Resource Conservation and Recovery Act.
8. Signatory Requirements - All reports by this permit shall be designed by a principal executive officer of the User, or his designee.
9. Revocation of Permit - Any User who violates any conditions outlined in Section 600.105(a) of Ordinance No. 450, may cause the District to institute the Procedures for Revocation, as outlined in Section 600.105(b) of the same Ordinance.
10. Limitation on Permit Transfer - Wastewater discharge permits are issued to a specific Industrial User for a specific operation and are not assignable to another User or transferrable to any other location without prior written approval of the District. Sale of a User shall obligate the purchaser to seek prior written approval of the District for continued discharge to the sewage system.
11. Modification or Revision of the Permit
  - a. The terms and conditions of this permit may be subject to modification by the District at any time as limitations or requirements, as identified in the District Ordinance, are modified or other just cause exists.
  - b. This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.
  - c. The terms and conditions may be modified as a result of EPA promulgating a new federal pretreatment standard.
  - d. Any permit modifications which result in new conditions in the permit shall include a reasonable time schedule for compliance if necessary.
  - e. The User may appeal any modification or revision to this permit as outlined in Section 500.118 of Ordinance No. 450.

12. Duty to Reapply - Within ninety (90) days of the expiration date of this permit, the Industrial User shall reapply for reissuance of the permit.
13. Severability - The provisions of this permit are severable. If any provision of this permit or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
14. Property Rights - The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any invasion of personal rights, nor any infringement of Federal, State or local regulations.

*Permit*

**THE GALESBURG SANITARY DISTRICT**



2700 WEST MAIN STREET  
GALESBURG, ILLINOIS 61401  
PHONE 342-0131

January 15, 1990

Mr. Chuck Buchna  
The Gates Rubber Company  
P.O. Box 1196  
Galesburg, Illinois 61402-1196

Dear Chuck,

Enclosed please find your renewal Industrial Wastewater Discharge Permit, which becomes effective February 28, 1990 and expires February 28, 1993. Sampling and reporting requirements remain unchanged from the previous permit. A condition has been added on page 3, which requires you to keep the District informed of any modification to your Spill Prevention Plan.

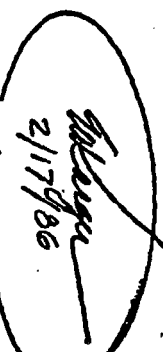
If you have any questions, do not hesitate to call.

Yours truly,

*James P. Browning*  
James P. Browning  
District Superintendent  
The Galesburg Sanitary District

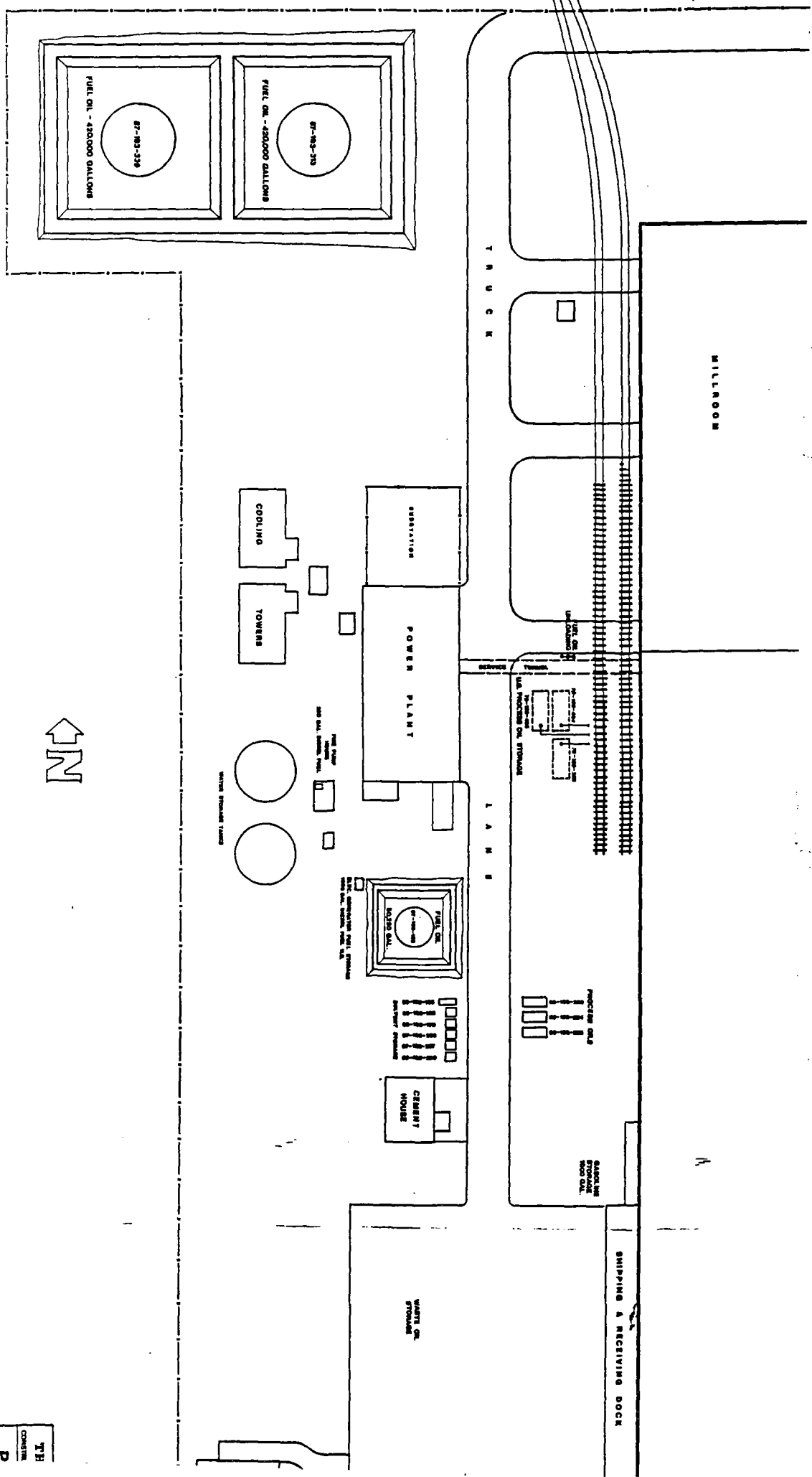
JPB:njs

Enclosure

[illegible]

PERMITS DIV. 9-0 8-20-47]

[illegible]



PER FOS REG. 1 6/86

DIVISION OF WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION  
OPERATOR CERTIFICATION UNIT

REGION 1 - PROJECT TURN-AROUND DOCUMENT

NAME	ADDRESS	INDEX COUNTY	FSD CODE	M R A LETTER	RESPONSE T	PROPOSED S	FOLLOW UP S	FOLLOW UP NAME
IL NO				A E C DATE	DATE (1)	Y DATE (2)	Y COMP.	T DATE
				J O T	P	P DATE		T TITLE
						E		A ADDRESS
						T		T

TELEPHONE	COMP. DATE	COMP. COMMENTS/COMPLIANCE SCHEDULE LAPSE TIME

DEVALD COUNTY MEAT-DEVALD	DEVALD	K 6074-0-0-2	K 04/28/86	/ /	/ /	06/02/86
P/T						

3

WINNEBAGO	K-6279-O-0-3	M K 04/28/86	05/15/86	P / /	/ /	HERRIT NYEN
WINNEBAGO CORP.-ROCKFORD						SOME
1310 SAMUELSON ROAD						
ROCKFORD, IL 61109						

815/397-7800 05/15/86

17 ENVELOPE RETURNED. PRESENT 5/5/86 TO 1310 SAMUELSON ROAD, ROCKFORD, IL 61109.

FRASCOE INC.-ROCKFORD 1711 BERNARD STREET ROCKFORD, IL 61108	WINNEBAGO H-6279-0-0-3	K K 04/29/86 06/07/86 L	/ /	06/02/86	SCOTT BUTTERFIELD PLANT MANAGER NONE
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815/964-4975 05/19/86

21. HAS BEEN IN COMPLIANCE. 3 CERTIFICATES SUBMITTED. BUTTERFIELD PASSED K EXAM ON 11/6/85. 5/19/86 WROTE UP EDP SHEET TO ADD HIM TO FPA. DONALD WEAHER PASSED EXAM ON 8/6/85; REACTIVATED ON 5/19/86 EDP SHEET. ALVIN PETERS SUBMITTED A LETTER ON 2/6/85 STATING HE WAS LAID OFF FROM FACILITY; I HAVE NOT REACTIVATED (REGION WISH TO CHECK PETERS OUT). SENT CC TO REGION 5/27/86.

a 112  
 C.I. WINNERED  
 K-6279-0-2-1  
 04/28/66 05/06/66 L / / 05/06/66 06/12/66  
 K-6279009  
 WINNERED  
 NAME  
 SNAME  
 E.W. KOSHER  
 WINNERED  
 SNAME  
 06/12/66

303/744-1911

229 KARGER SAID ELECTROPLATING SERVICE REMOVED FROM SERVICE IN 1979. SENT CC TO REGION 5/12/86 FOR FOLLOW-UP. Ver: Red G.S. dk by ecc

<i>P-671</i>	<i>vsl</i>			
SEC ELECTRONICS INC-RIDGEMONT C. #8951 NIMMERBRO	B-6340-A	KD	04/26/86 05/05/86 P 05/09/86 L 05/09/86	06/02/86
		DENVER, CO	999 SO. BROADWAY,	
			WEAVER, MO 66217	
			WAYNE TIME	

29 (BL) OLD PLANT WAS NON-CONTACT COOLING TANK TO

SEC ELECTRONICS INC-ROCKFORD Q. 48951 WINNEBAGO  
400 ED MYRON STREET  
WINNEBAGO, IL 61101  
8-5540-4  
N4-279016

015/050-0551

29 (BL) OLD PLANT WAS NON-CONTACT COOLING TANK TO COOL METAL MOLDS AND THEN DISCHARGE DIRECTLY TO SANITARY SEWERS. THE NEW PLANT ON MURBURN ST. HAS NO HOLDING TANK. THE WATER IS DISCHARGED DIRECTLY TO SANITARY SEWERS. REGION WILL NEED TO CHECK. (CH) DISINTEGRATED NON DISCHARGE TO ABOVE GROUND TANK 5/1/76. SENT CD TO REGION 5/13/76 TO VERIFY.

1801 MORGAN ST.  
ROCKFORD, IL 61102

ELSEY-HAYES BUNITE-HOODFORD 8/7 WINNEBAGO K-6279-0-2-6 K 04/28/86 05/16/86 P / / 06/02/86  
200 PEOPLES AVENUE  
MILWAUKEE, WISCONSIN 53212  
MINE FLATTERY  
MR. RANT ETC. ENG.

815/964-3301

23. Has sediment trap... no permit or super. required this time... CEE 6.5.86

KRYSTINE PLASTICS-HOCHFORD	<i>8/11</i>	WINNEBAGO	<i>D811</i>	M-6279-0-2-A	K	04/29/86	/ /	/ /	06/02/86
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ENVELOPE RETURNED. RESENT 05/05/86 TO KEYSTONE  
CONSOLIDATED INC. - PLASTICRAFTERS, 1202 20TH AVE., N  
ROCKFORD, IL. 61108. *Moved to Kishwaukee  
Stret.... Also name same as above...  
see 6-5-86*